

All amounts are calculated in domestic currency.

## Purchase Order Receipt Listing

Thursday, July 14, 2016 2:30:21 PM

All Vendors	PO ID PO32977	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rcv Date/ Rcv Emp	Rcv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name VC-CAM002 Campi Steel</b>											
PO32977	7		M304TS0.750W.065 f	f	7/19/2016	7/14/2016	200.0000	\$3.06	0.0000	0	\$611.62
CAD	No		304 SQ Tube .75x.75x.065W m135231	f	200.0000	PLOU01		\$611.62	0.0000	0	
								Total Received Quantity:	200.0000		
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$611.62
								Total Balance Due Quantity:			0.0000

**1993**  
**DEPUIS - SINCE**  
**Merci! • Thank you!**

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

**Valleyfield**  
**Tél.: 450 377-4248**  
**Fax : 450 377-5696**

**Montréal**  
**Tél.: 514 336-4248**  
**Fax : 514 336-4246**

**Ontario**  
**Tél.: 1 800 667-4248**  
**Fax: 1 866 456-4242**

**DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR**

**www.aciercampi.com**

**VENDU À / SOLD TO :**

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY,**  
**ONTARIO**  
**K6A 1K7**

**DART AEROSPACE LTD**  
**1270 ABERDEEN STREET**  
**HAWKESBURY,**  
**ONTARIO**  
**K6A 1K7**

EQUIP: LIFT

VOTRE N° DE COMMANDE / YOUR PO. N°	VENDEUR, SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
32977	JB	DAER	12345	NET 30 JOURS	2R		001

[illegible]

* Unidades de medida:	CLB	Cast (100) fibres Hundred pounds	CPI	Cast (100) pounds Hundred feet	UN	Unids Unit	PI	Ficde Foot	PC	Pied carré Square foot
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[illegible]

**CONDITIONS:**  
ALL GOODS ORDERED MUST REMAIN THE PROPERTY OF "ACESS CLOMER INC." UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CORRECT, ALL RETURN MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS HAVE THE SAME WARRANTY AS COVERED BY THE BUYER'S ORDER. CHARGES OF ACCEPTANCE TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 1% PER MONTH ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. A 5% DEFALUT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKED CHARGE.

PREPARE PAR/PREPARED BY VERIFIED PAR/VERIFIED BY

LIVRE PAR / DELIVERED BY \_\_\_\_\_ HEURE / TIME \_\_\_\_\_

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION	
A/Y	M/M J/D

N<sup>o</sup> ENR. TPS / GST REG. N<sup>o</sup> 822 435 970 RT 0001 • N<sup>o</sup> ENR. TVQ / QST REG. N<sup>o</sup> 122 127 8280 TO 0001

SOUS-TOTAL SUB TOTAL	T.P.S. G.S.T.
-------------------------	------------------

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

TOTAL

Nº ENR. TPS / GST REG. Nº 022 435 970 RT 0001 • Nº ENR. TVO / QST REG. Nº 122 127 8260 TO 0001

SCRIPTO-19



彰源企業股份有限公司  
FROCH ENTERPRISE CO., LTD.

檢驗證明書  
MILL'S TEST CERTIFICATE

NO.122 INDUSTRIAL ROAD, TOLU-LIU CITY

YUN-LIN 640, TAIWAN

TEL:+886-5-5571669 FAX:+886-5-5571339

Website: www.froch.com

Certificate No.	F150604022
Date:	MAY 28, 2015

Customer: Invoice No. FEX20150847 Contract No. MN4701		ASTM A554-13		Page: 1 of 3						
Description STAINLESS STEEL WELDED TUBE (ASTM A554-13) MT304. ROUND TUBE: 180G POLISHED. SQUARE TUBE: MF/180G POLISHED. CUT IN THE LENGTH OF 20FT		L/C No. T/T		Specification						
Item No.	Item No.	Size	Type	Heat No.	Quantity	Weight (Kg)	Heat Treatment	Finish	Hydrostatic Test (Mpa)	Remark
1	1	5/8" X .049" 180G	MT 304	AFH050435	2,000.000	---	---	180G	---	---
2	2	3/4" X .065" 180G	MT 304	AFH050353	2,000.000	---	---	180G	---	---
3	3	1-1/4" X .065" 180G	MT 304	AFH050359	2,000.000	---	---	180G	---	---
4	4	1-1/2" X .065" 180G	MT 304	AFH050116	4,000.000	---	---	180G	---	---
5	5	3/4" X 3/4" X .065" 180G	MT 304	AFH050360	3,960.000	---	---	180G	---	---
6	6	3/4" X 3/4" X .065" 180G	MT 304	AFH050361	60.000	---	---	180G	---	---
7	7	1-1/2" X 1-1/2" X .180" MF	MT 304	AFE050283	2,000.000	---	---	MF	---	---
8	8	2" X 2" X .180" MF	MT 304	AFC050397	2,000.000	---	---	MF	---	---

機械試驗 Mechanical Test									
Item No.	Direction	Width of specimen	Gauge Length	Hardness HRC	Flattening Test	Bend Test	Flaring Test		
Min.	L.T	mm	mm		No Crack	No Crack	No Crack		
Max.									
1	---	---	---	81.20	---	---	---		
2	---	---	---	85.30	---	---	---		
3	---	---	---	85.30	---	---	---		
4	---	---	---	84.00	---	---	---		
5	---	---	---	85.50	---	---	---		
6	---	---	---	85.90	---	---	---		
7	---	---	---	82.50	---	---	---		
8	---	---	---	83.00	---	---	---		

化學成份 Chemical Composition (%)									
Item No.	C	Si	Mn	P	S	Cr	Ni	Mo	N
Min.	0.080	1.000	2.00	0.045	0.030	18.00	8.00		
Max.	0.019	0.430	1.65	0.030	0.001	18.10	8.00		
1	0.020	0.430	1.35	0.028	0.001	18.22	8.04		
2	0.020	0.430	1.37	0.030	0.003	18.28	8.03		
3	0.020	0.290	1.33	0.031	0.001	18.13	8.03		
4	0.019	0.430	1.37	0.032	0.002	18.15	8.04		
5	0.021	0.430	1.41	0.031	0.002	18.16	8.04		
6	0.014	0.490	1.59	0.029	0.001	18.00	8.00		
7	0.022	0.450	1.55	0.039	0.001	18.10	8.00		

NOTES:  
1. The material described herein is certified for no radiation contamination by original Material Manufacturer.  
2. Chemical composition and result of mechanical test are from origin and only for reference.  
3. The tolerance of chemical composition is according to ASTM A480  
4. Visual inspection (Surface) and Dimension Check: Acceptable  
5. We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification.

APPROVED CERTIFICATES:  
1. QMS according ISO 9001:2008 (TUV Cert No: 01 100 126922)  
2. EMS according ISO 14001:2004 (LR Cert No: 0962007)  
3. PED according 97/23/EC (TUV Cert No: 01 202 ROC/060145)  
4. Lab management system according ISO/IEC 17020:2012 (TAF Cert No: 100011)  
5. Lab management system according ISO/IEC 17025:2005 (TAF Cert No: 22711)

Q.C. Reviewed  
2015/06/15

QA Manager / Work Inspector.

Q-Y-Q-33-02-E

POIDS TOTAL  
WEIGHT

2098100

SOUS-TOTAL  
SUB TOTAL

AND CASHED • ALL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 1 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**E-MAILED**

**JUL 11 2016**

<b>Contact Name</b>		<b>Buyer</b>	Chantal Lavoie
<b>Vendor Phone</b>	800 667 4248	<b>Customer POID</b>	
		<b>Customer Tax #</b>	10127-2607
<b>Ship To Contact</b>		<b>Terms</b>	Net 30
<b>Ship To Phone</b>		<b>Currency</b>	CAD
<b>Ship Via:</b>	Yours ppd	<b>FOB</b>	FCA - (Free Carrier)
<b>Ship Acct:</b>			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M174B0.250X4.000	17-4 SS Bar .250 X 4.00	7/25/2016 Yes 7/25/2016		12.00 f	\$32.50	\$390.00
MATERIAL: 17-4 PH SS BAR AS PER AMS 5604 / 5643 GRAIN DIRECTION MUST BE ALONG LENGTH MINIMUM YIELD TENSILE STRENGTH = 100KSI MINIMUM ULTIMATE TENSILE = 150 KSI							
Line Total:							\$390.00
2	M303R0.750	303 Round Bar 0.750	7/13/2016 Yes 7/13/2016		36.00 f	\$4.33	\$155.70
MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582 NOTE: AISI 304/316 NOT ACCEPTABLE							
Line Total:							\$155.70

Note:

7/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32977

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 2 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA – (Free Carrier)

3	M304R0.375	304 ROUND BAR 0.375	7/13/2016	12.00	\$1.22	\$14.62
			Yes	f		
			7/13/2016			

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276

(NOTE: AISI 303 NOT ACCEPTABLE)

**Line Total:** \$14.62

4	M304S12GA	304/316 0.100" Sheet	7/13/2016	32.00	\$12.86	\$411.53
			Yes	sf		
			7/13/2016			

MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$411.53

**Note:**

7/11/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 3 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

5	M304S20GA	304/316 .040 Sheet	7/13/2016	96.00	\$3.80	\$364.49
			Yes	sf		
			7/13/2016			

MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** \$364.49

7	M304TS0.750W.065	304 SQ Tube .75x.75x.065W	7/19/2016	200.00	\$3.95	\$790.00
			Yes	f		
			7/19/2016			

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL  
SQUARE TUBING AS PER ASTM A554 MILL FINISH OR  
ASTM A269 MILL FINISH

DAS  
9  
9-89

**Line Total:** \$790.00

**Note:**

7/11/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32977**

Purchase Order Date 7/11/2016

PO Print Date 7/11/2016

Page Number 4 of 4

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

8	71401-45	PROCUREMENT QUALITY CLAUSES	7/13/2016	1.00	\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--------	--------

No

7/13/2016

**Procurement Quality Clauses**

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:** \$0.00

**PO Total:** \$2,126.34

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 7/11/2016



ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388000

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DATE  
 08/07/16  
 DELIVERED  
 08/07/16

Client code	Rep	Conditions	Page
DAER	JB	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext.Price
PLAT 17-4 PH 1/4 X 4	12	12	32.500		390.00
1 X 12' R/L 7-10 DAYS					
S.S. 303 ROUND 3/4	12	18	287.950	CLB	51.90
1 X 12' R/L STOCK					
ROND SS303 1" DIA	12	12	8.000		96.00
1 X 12' R/L 2-3 DAYS					
SS 304 FLAT 3/8 X 3	12	45	298.950	CLB	137.40
1 X 12' R/L STOCK					
PLATE SS304 1/2	1	1	905.000		905.00
1 X 12" X 12' PLASMA CUT					
DELIVERY 1 WEEK					
PLAT SS304 3/4 X 2 1/2	12	12	22.000		264.00
1 X 12' R/L 2-3 DAYS					
S.S. 304 ROUND 3/8	12	4	319.950	CLB	14.59
1 X 12' R/L STOCK					
S.S. 304 2B 12 JA 48 X 96	1	147	279.950	CLB	411.53
1 X 4' X 8' STOCK					

Total weight

Sub-total

GST

PST

TOTAL

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246  
 935 Boul. du Havre (450) 377-4248 (450) 377-5696  
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 388061

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY,  
 ONTARIO  
 K6A 1K7

DATE  
 11/07/16

DELIVERED  
 11/07/16

Client code	Rep	Conditions	Page
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DAER	JB	NET 30 JOURS	001
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Description	Quant.	Weight	Price	By	Ext.Price
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TUBE SS304 3/4 X .065 SEA 10 X 20' R/L	200	200	3.950		790.00
AL.ROUND TUB 1 1/4 X .125 1 X 20 NOT SEAMLESS	20	10	286.950	CLB	28.70
DELIVERY 2-3 DAYS					
THANKS,JOSIANNE					

Total weight	210	Sub-total	818.70
		GST	0.00
		PST	106.43
		TOTAL	925.13

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 1304T50750W.065

PO / BATCH NO.: P032977

DATE: 16-07-20

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 200  
 QUANTITY INSPECTED: 200  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: 0.65"  
 THICKNESS RECEIVED: 0.63"  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	ASTM A554-13
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT AFH050360
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

*testers located in the Quality Office*

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>16-07-20</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in